

EXHIBIT

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Harn, Adam Stanley

From: Doherty, Jaime N. <jdoherty@grblaw.com>
Sent: Monday, April 27, 2020 11:46 AM
To: Mason, Richard
Cc: Fergus, Matthew C.
Subject: Confidential: For Settlement Purposes Only: Fee Claim: Bill and Payment History [GRB-IMANMAIN.FID981501]
Attachments: 6462-4006 (002) Invoice.pdf

****EXTERNAL SENDER****

Rich:

Please see the attached bill and payment history which included invoices totaling \$234,000+ and costs in excess of \$6700+ for a total of in excess of \$240,000. The amount I gave you last week of \$217, 317.76 was less than that because I removed the nearly \$16,000 in fees incurred from the date of claim inception through the 12/17 tender, and left out costs on the file in excess of \$6700 to arrive at it. You will note that, even if we accept your date of the date of intervention as the "start date" for fees, which the District disputes for the reasons set forth to you on Friday, there is still in excess of \$170,000 in fees owed. There are also the fees going forward.

Jaime N. Doherty, Esquire
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437 Grant Street
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Pittsburgh, PA 15219
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Bill and Payment Report

Last Payment (03/16/2020): 42,892.37

Pittsburgh School District / Kimora Monroe (6462-4006)

03/23/2020

Invoice Type	Date	Time	Cost	Total	Balance Status	Check No.	Check Date	Payor	Email
1348493 Invoice	01/30/2018	1,588.00	0.00	1,588.00	18,466.74	Paid			
1350845 Invoice	02/28/2018	1,012.00	0.00	1,012.00	19,478.74	Paid			
1352084 Invoice	03/28/2018	2,714.00	0.00	2,714.00	22,192.74	Paid			
1353667 Invoice	04/30/2018	969.00	35.00	1,004.00	23,196.74	Paid			
1355009 Invoice	05/31/2018	1,721.50	0.00	1,721.50	24,918.24	Paid			
1356328 Invoice	06/29/2018	1,633.00	0.00	1,633.00	26,551.24	Paid			
1357644 Invoice	07/31/2018	12,317.00	0.00	12,317.00	38,868.24	Paid			
1358985 Invoice	08/30/2018	8,684.00	0.00	8,684.00	47,552.24	Paid			
1360323 Invoice	09/28/2018	427.00	0.00	427.00	47,979.24	Paid			
1361672 Invoice	10/31/2018	4,480.00	0.00	4,480.00	52,459.24	Paid			
1363168 Invoice	11/29/2018	10,409.00	0.00	10,409.00	62,868.24	Paid			
1364862 Invoice	12/27/2018	7,457.50	0.00	7,457.50	70,325.74	Paid			
1366139 Invoice	01/31/2019	5,684.50	0.00	5,684.50	76,010.24	Paid			
1367412 Invoice	02/28/2019	9,226.00	0.00	9,226.00	85,236.24	Paid			
1368699 Invoice	03/29/2019	2,674.00	0.00	2,674.00	87,910.24	Paid			
1370821 Invoice	04/30/2019	9,244.50	0.00	9,244.50	97,154.74	Paid			
1372130 Invoice	05/31/2019	1,489.50	0.00	1,489.50	98,644.24	Paid			
1373473 Invoice	06/28/2019	357.00	0.00	357.00	99,001.24	Paid			
1374826 Invoice	07/31/2019	12,809.50	0.00	12,809.50	111,810.74	Paid			
1376220 Invoice	08/30/2019	28,685.50	923.36	29,608.86	141,419.60	Paid			
1377629 Invoice	09/30/2019	18,580.00	1,110.30	19,690.30	161,109.90	Paid			
1380009 Invoice	10/30/2019	12,961.00	896.07	13,857.07	174,966.97	Paid			

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Pittsburgh School District / Kimora Monroe (6462-4006)

03/23/2020

Invoice Type	Date	Time	Cost	Total	Balance	Status	Check No.	Check Date	Payor	Email
1380343 Invoice	11/27/2019	31,794.00	0.00	31,794.00	206,760.97	Paid				
1382579 Invoice	12/30/2019	25,273.50	3,761.80	29,035.30	235,796.27	Paid				
1383906 Invoice	01/31/2020	2,332.00	0.00	2,332.00	238,128.27	Open				
1384313 Invoice	02/28/2020	823.00	0.00	823.00	238,951.27	Open				
1385778 Invoice	03/20/2020	1,989.00	0.00	1,989.00	240,940.27	Open				
Report Totals:		234,196.50	6,743.77	240,940.27						